



October 11, 2002

\*\*\*\*\***ADDENDUM**\*\*\*\*\***ADDENDUM**\*\*\*\*\*

**BID NUMBER:** RF3011AD3

**DUE DATE :** 10/29/02

**TIME:** 2:00 P.M.

**ADDENDUM #3: RF3011AD3**

**DESCRIPTION: PAINT SUPPLIES TO PAINT EQUIPMENT IN UDOT FLEET**

1. Attached are the new specifications for the bid mentioned above.
2. The due date has been set for October 29, 2002 at 2:00 p.m.

To acknowledge receipt of addendums, either include a copy of addendum with bid submittal or give written acknowledgement with bid. It shall be the responsibility of the bidder to appropriately disseminate this information to all concerned prior to the assigned bid time.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Company Name

## ATTACHMENT B: SCOPE OF WORK & PRICING

To provide equipment paint and other paint supplies to paint equipment in the UDOT fleet as per following specifications and prices.

### REGION ONE

<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Dupont, Centari Acrylic Enamel 31A H, General Motors Code: WE-5108 1982 Color: Owaha Orange	\$_____
Centari 793S Glass Hardever	\$_____
Dupont 8093S Mid Temp Reducer	\$_____
Omni AU Epoxy Primer MP 170	\$_____
Omni AU Epoxy Primer Calalyst MP 175	\$_____
Startex Lacquer Thinner	\$_____

## ATTACHMENT B: SCOPE OF WORK & PRICING

To provide equipment paint and other paint supplies to paint equipment in the UDOT fleet as per following specifications and prices.

### REGION TWO

<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Dupont, Centari Acrylic Enamel 31A H, General Motors Code: WE-5108 1982 Color: Owaha Orange	\$_____
Centari 793S Glass Hardever	\$_____
Dupont 8093S Mid Temp Reducer	\$_____
Omni AU Epoxy Primer MP 170	\$_____
Omni AU Epoxy Primer Calalyst MP 175	\$_____
Startex Lacquer Thinner	\$_____

## ATTACHMENT B: SCOPE OF WORK & PRICING

To provide equipment paint and other paint supplies to paint equipment in the UDOT fleet as per following specifications and prices.

### REGION THREE

<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Dupont, Centari Acrylic Enamel 31A H, General Motors Code: WE-5108 1982 Color: Owaha Orange	\$_____
Centari 793S Glass Hardever	\$_____
Dupont 8093S Mid Temp Reducer	\$_____
Omni AU Epoxy Primer MP 170	\$_____
Omni AU Epoxy Primer Calalyst MP 175	\$_____
Startex Lacquer Thinner	\$_____

## ATTACHMENT B: SCOPE OF WORK & PRICING

To provide equipment paint and other paint supplies to paint equipment in the UDOT fleet as per following specifications and prices.

### CEDAR CITY DISTRICT

<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Dupont, Centari Acrylic Enamel 31A H, General Motors Code: WE-5108 1982 Color: Owaha Orange	\$_____
Centari 793S Glass Hardever	\$_____
Dupont 8093S Mid Temp Reducer	\$_____
Omni AU Epoxy Primer MP 170	\$_____
Omni AU Epoxy Primer Calalyst MP 175	\$_____
Startex Lacquer Thinner	\$_____

## ATTACHMENT B: SCOPE OF WORK & PRICING

To provide equipment paint and other paint supplies to paint equipment in the UDOT fleet as per following specifications and prices.

### PRICE DISTRICT

<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Dupont, Centari Acrylic Enamel 31A H, General Motors Code: WE-5108 1982 Color: Owaha Orange	\$_____
Centari 793S Glass Hardever	\$_____
Dupont 8093S Mid Temp Reducer	\$_____
Omni AU Epoxy Primer MP 170	\$_____
Omni AU Epoxy Primer Calalyst MP 175	\$_____
Startex Lacquer Thinner	\$_____

## ATTACHMENT B: SCOPE OF WORK & PRICING

To provide equipment paint and other paint supplies to paint equipment in the UDOT fleet as per following specifications and prices.

### RICHFIELD DISTRICT

<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Dupont, Centari Acrylic Enamel 31A H, General Motors Code: WE-5108 1982 Color: Owaha Orange	\$_____
Centari 793S Glass Hardever	\$_____
Dupont 8093S Mid Temp Reducer	\$_____
Omni AU Epoxy Primer MP 170	\$_____
Omni AU Epoxy Primer Calalyst MP 175	\$_____
Startex Lacquer Thinner	\$_____

## ATTACHMENT B: SCOPE OF WORK & PRICING

To provide equipment paint and other paint supplies to paint equipment in the UDOT fleet as per following specifications and prices.

### CENTRAL SHOPS

<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
Dupont, Centari Acrylic Enamel 31A H, General Motors Code: WE-5108 1982 Color: Owaha Orange	\$_____
Centari 793S Glass Hardever	\$_____
Dupont 8093S Mid Temp Reducer	\$_____
Omni AU Epoxy Primer MP 170	\$_____
Omni AU Epoxy Primer Calalyst MP 175	\$_____
Startex Lacquer Thinner	\$_____



## **ATTACHMENT C: SPECIAL TERMS AND CONDITIONS**

1. **CONTRACT PURCHASE**: This is a requirements contract to provide the State with equipment paint and other paint supplies to paint equipment in UDOT, for a period of three (3) years.
2. **CONTRACT ACCEPTANCE**: At the time the bid is signed by the Offeror, the signature of that Offeror will be used as a legally binding signature if awarded this contract. When signed by the Division of Purchasing and a Utah Department of Transportation representative and assigned a contract number, this document will become a legally binding contract with the Offeror for the contract period specified.
3. **QUANTITY OR AMOUNT ESTIMATES**: This is a requirements contract with the State. Estimated contract amounts/quantities are for bidding purposes only and are not to be construed as a guarantee to purchase any service or specific amount.
4. **PRICING**: The Contractor agrees that the prices bid on materials/services in this contract shall be guaranteed for a period of one (1) year.

**ANY CHANGE REQUEST ON PRICES MUST GUARANTEE THE PRICE FOR THE SAME LENGTH OF TIME AS INDICATED ABOVE AND MUST BE MADE AT LEAST THIRTY (30) DAYS PRIOR TO THE REQUESTED EFFECTIVE DATE. ANY REQUEST FOR CHANGE ON PRICES OR SPECIFICATIONS MUST INCLUDE SUFFICIENT DOCUMENTATION SUPPORTING THE REQUEST. REQUESTS FOR CHANGE ON PRICES OR SPECIFICATIONS SHALL NOT BE EFFECTIVE UNTIL IT IS APPROVED BY THE PROCUREMENT SUPERVISOR OR THE PROCUREMENT MANAGER OF THE UTAH DEPARTMENT OF TRANSPORTATION.**

5. **WAGES**: The Contractor shall be responsible for all applicable company wages in accordance with the Federal, State and local laws and ordinances.
6. **INVOICING**: THE CONTRACT NUMBER AND ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES AND ALL CORRESPONDENCE RELATING TO EACH ORDER AND DELIVERY.

In the event the State is entitled to a cash discount, the period of computation shall commence on the delivery date or the date of a correct invoice, whichever is later. If an adjustment in payment is necessary due to damage, the cash discount period shall commence on the date final approval is authorized. The State reserves the right to adjust incorrect invoice.

The Contractor shall submit invoices to the appropriate Utah Department of Transportation Region/District.

## ATTACHMENT C: SPECIAL TERMS AND CONDITIONS

Page 2

7. **NON-ASSIGNMENT**: The Contractor shall not sublet, assign or transfer any part of this contract without prior written approval from the Procurement Supervisor or the Procurement Manager of Utah Department of Transportation. The provision of monies due under this contract shall not be assignable without prior written approval from the Procurement Supervisor or the Procurement Manager of the Utah Department of Transportation.
8. **NON-COMPETE CLAUSE**: The Contractor represents its officers and employees are free to contract with the State and are not subject to restrictions by the terms of their present or past employment including, but not limited to an agreement not to compete for as a period of time unless disclosure has been made. Contractor must disclose to the State any possible conflicts, in writing, before the contract is signed and the State will evaluate whether to continue with contract execution. The State may elect to terminate a contract immediately with a Contractor who is subsequently determined to be subject to such restrictions without liability to the State. If the State elects to terminate as a contract for this reason, the State will supersede paragraph #12 in Attachment A - Standard Terms and Conditions and will not provide 90 day prior notice to the Contractor.
9. **DELIVERY**: Materials must be available from local stock and must be delivered at no charge to the ordering Region/District.
10. **TECHNICAL SUPPORT**: in person technical support must be available at the local level. Technical support must include accurate guidance on mixing, application and other issues and problems as they arise.

## ADDITIONAL ITEMS

8093S warm weather reducer..... reducer needs to change as the temperature changes..  
793s gloss hardener  
2540S epoxy Primer  
254S Primer sealer activator

3M masking tape for automotive  
Sand paper all grits  
Masking paper and other related supplies for automotive painting.

Ultra lite body filler  
Marson fiberglass resin  
Marson fiberglass matting  
marson fiberglass cloth  
Marson mar glass  
Evercoat glaze coat  
Dynatron Dyna-pro under coating  
3M respirator  
3M seam sealer 08505  
supreme tack rags  
scotch brite  
roloc Discs  
Ultra 7000 clear  
B.C.S. 605 stabilizer  
3M 236u 180 grit 6 inch gold discs